

Receiving Report

Date: 11/10/3 Batch No: 3119117
 Supplier: THYGESEN Dart P/O: 15035
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection
 Work Order S11010 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CR

Production/Admin:

Date

Received/Costing

Initial

11/10/3
CR

Location

I N V O I C E

Sold By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-580258
 Date: 03Oct11
 Due: 02Nov11
 Remit to:
 THYSSENKRUPP MATERIALS NA
 c/o T27540
 P. O. BOX 4275, POSTAL STATION 'A'
 TORONTO, ONTARIO M5W 5V8

Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shipped To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shp Dt 03Oct11 Ord Dt 28Sep11 SO No ST-373643 B/L PEC 731913
 Trm NET 30 DAYS/NET 30 JOURS PO/Ref 15039
 Frt PREPAID Via VIM TRANSFER TR FOB CONCORD
 Slp STAN IVERS (905-532-1350) Pbl

1 ALUMINUM SHEET 2024 -T3 .0800 Nom X 48.0000" X 144.0000"	2 PCS	111 LBS
MATERIAL	2 PCS @ 315.0000 EA	630.00
SKID	25.0000 LOT	25.00
ENERGY & CAP SURCHG	25.0000 LOT	25.00

Interest will be charged at 1.5% per month or
 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY
 **** TEL. 800-926-2600 ****
 *** CUSTOMER PICK-UP HOURS ***
 *** 9:00 AM TO 4:00 PM ***
 *** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER. ***
 **** WE STOCK STAINLESS STEEL!!!! ****
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001
 # TVQ - QST 1017327981 TQ0001

ENTERED OCT 11 2011

Material	Processing	Freight	Other	Taxes	TOTAL DUE
	630.00		50.00	88.40	768.40

Taxes: ONHSTS	88.40				

Page: 1 Last

PAID
 NOV 03 2011
 9605

Purchase Order Receipt Listing

Monday, October 03, 2011 8:11:44 AM

All amounts are calculated in domestic currency.

All Vendors				PO ID	PO15039	Receipt Dates from 10/3/2011 to 10/3/2011	All Line Item Types
All Item ID/GL/ WOs				All Rec. Employees	All Currencies	All Currencies	
Grouped by Vendor ID							

B I L L O F L A D I N G

No: PEC 731913

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 03Oct11 at 14:04 From PFW
 Probill
 Via VIM TRANSFER TRUCK
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhicle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-373643- 1 Your PO # 15039
 ALUMINUM SHEET 2024 -T3
 .0800 Nom X 48.0000" X 144.0000"

Heat Number Tag No
 538783A2 238376

Quantity PCS Wt LBS
 96.00 SFT 2 111

TOTAL: Tags PCS LBS
 1 2 111

MTR

Pec/08/3

1 CRATE

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID G.W 236 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

***** WE STOCK STAINLESS STEEL *****

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15039**

Purchase Order Date 9/28/2011
PO Print Date 9/28/2011

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.080	2024-T3 .080 sheet	9/30/2011 Yes	— 96.00 sf	Yours ppd	\$7.0833	\$680.00

Special Inst: MAT: 2024-T3 ALUMINUM SHEET

SPEC: QQ-A-250/4
OR AMS-QQ-A-250/4
OR AMS 4037
OR ASDTM B209

PO Total:

PC4/10/13
\$680.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/28/2011

SHIP TO:
 THYSSENKRUPP AEROSPACE(KENT)
 5002 D STREET NW
 BUILDING 35 S
 AUBURN, WA 98001

SOLD TO:
 THYSSENKRUPP AEROSPACE(KENT)
 6811 SOUTH 204TH STREET
 SUITE 400
 KENT, WA 98032

KAISER
ALUMINUM

Trentwood Works - Spokane, WA 99215
 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
 4220813

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
55F447				061880-1		102009/6	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1110690	1	16-MAR-2011	2024	BARE	T3	Kaiser Stretched	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:		DIAMETER/WIDTH:	LENGTH:	
2424 LB	43 PCS EST.	2031246	0.0800 IN		48.000 IN	144.000 IN	

Certified Specifications

S alloy

AMS 4037/RevN
 CMMP 019/RevD

AMS-QQ-A-250/4/RevA
 CMMP 025/RevT

ASTM B 209/Rev07

Test Code: 1504

Test Results

Lot: 538783A2 Cast 526 Drop 56 Ingot 2 Melted in USA

(ASTM E8/B557)
 (EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.8 : 69.3 (461 : 478)	44.8 : 46.5 (309 : 321)	21.9 : 22.2

(ASTM E1251)

Chemistry:	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	V	Zr	Other	
Actual	0.08	0.18	4.4	0.57	1.3	0.01	0.19	0.02	0.01	0.00	TOT	0.05

ALLOY LIMITS

2024	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	V	Zr	Other	Max
MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	Each	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4220813

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

A handwritten signature in black ink that reads "Bill Poynor".

BILL POYNOR, LABORATORIES SUPERVISOR

10/06/11
06:45 PM EDT

S T E L f a x

From: THYSSENKRUPP MATERIALS NA
root
Tel:
Fax:

To: DART AEROSPACE
Attn: CAROL
Tel: 613-632-5200
Fax: 1613632-1053
Number of Pages: 2

Subject: Auto Faxing of Invoices

Auto-FAX of Invoices